

Town of Century
September 02, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (barb wire)	\$89.99	470703	August		\$11,859.49	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (blade chop saw)	\$12.99	470772	August		\$11,859.49	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pipe, white cap slip)	\$105.76	470708	August		\$11,859.49	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (Velcro strip, glue sticks, glue gun)	\$20.47	470756	August		\$11,859.49	\$12,000.00
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company (monthly invoice-varies)	\$6,400.22	21482066	July		\$121,280.17	\$90,000.00
Grant Expense	Grant Expense	Gas Fund	Weston & Sampson Engineers, Inc. (will be reimbursed by grant -PHMSA--gate station)	\$11,637.50	1250634	January			
Grant Expense	Grant Expense	Gas Fund	Weston & Sampson Engineers, Inc. (will be reimbursed by grant -PHMSA--gate station)	\$612.50	4250489	April			
			Total	\$18,879.43					
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (scag blade)	\$203.40	8/14/2025	August		\$7,484.51	\$8,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	Buck Shot's Off Road & Tire (four tires- Howard Kressly work truck)	\$1,153.72	1917	August		\$6,367.99	\$5,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$188.82	47572917	August		\$36,188.30	\$22,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$382.00	8643	July		\$26,989.50	\$50,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier-copies)	\$336.91	439370	August		\$36,188.30	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (med duty torch kit)	\$259.00	122812	August		\$6,367.99	\$5,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (welding helmet)	\$56.99	122637	August		\$6,367.99	\$5,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Parish Tractor (mower belt, blades)	\$352.22	9480	August		\$11,720.04	\$10,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (assist with park NVR)	\$276.99	21631	August		\$36,188.30	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (assisted with billing software issue)	\$178.00	21642	August		\$36,188.30	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (check equipment connections, set up Wi-Fi for equipment)	\$89.00	21630	August		\$36,188.30	\$22,000.00
100-12-5-01001	Flowers	General Fund	Southern Treasures (Mr. Sonny Jeter Fresh Spray)	\$160.00	787662	August		\$485.00	\$1,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (six echo speed feed head)	\$215.94	18952	August		\$7,484.51	\$8,000.00
100-12-6-20001	Capital Outlay Admin	General Fund	Trane US. Inc. (Council Room -A/C Unit-paid from LOST Funds)	\$15,825.00	990252721	August		\$22,601.26	
100-12-6-20001	Capital Outlay Admin	General Fund	Trane US, Inc. (Back Office-A/C Unit-paid from LOST Funds)	\$6,048.68	990252907	August		\$22,601.26	
100-12-6-20001	Capital Outlay Admin	General Fund	Trane US. Inc. (3-Touchscreen Programmable-paid from LOST Funds)	\$727.58	990252339	August		\$22,601.26	
			Total	\$26,454.25					
			Grand Total	\$45,333.68					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$229.21
Grant Expense	Grant Expense	\$12,250.00
401-32-5-27001	Natural Gas Purchases	\$6,400.22
	Total	\$18,879.43
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$419.34
100-41-4-65000	Vehicle Expense Street	\$1,469.71
100-12-4-61000	Office Equipment Maintenance	\$1,069.72
100-12-8-10002	Consulting Services	\$382.00
100-41-4-67004	Equipment Maintenance Large	\$352.22
100-12-5-01001	Flowers	\$160.00
100-12-6-20001	Capital Outlay Admin	\$22,601.26
	Total	\$26,454.25
	Grand Total	\$45,333.68

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Payee	Amount
A 1 Small Engines	\$203.40
Bondurant Lumber & Hardware	\$229.21
BP Energy Company	\$6,400.22
Buck Shot's Off Road & Tire	\$1,153.72
CIT	\$188.82
Emerald Coast Regional Council	\$382.00
Harris Business Machines	\$336.91
JHB Auto Parts	\$315.99
Parish Tractor	\$352.22
Southern Computer Services	\$543.99
Southern Treasures	\$160.00
Thomas Radiator & Welding	\$215.94
Trane US. Inc.	\$22,601.26
Weston & Samspon Engineers, Inc.	\$12,250.00
Grand Total	\$45,333.68